

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 18-25337 (ABA)

Ellen N. Kell  
520 East Revere Court  
Galloway, NJ 08205

Monthly Payment: \$1,168.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/15/2022	\$800.00	03/08/2022	\$800.00	04/05/2022	\$800.00	05/10/2022	\$800.00
06/07/2022	\$800.00	07/06/2022	\$800.00	10/07/2022	\$800.00	11/04/2022	\$800.00
12/06/2022	\$800.00	12/30/2022	\$800.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ELLEN N. KELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$850.00	\$850.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$900.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$900.00
1	GREENBAUM ROWE SMITH & DAVIS LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
2	MARK FRIEDMAN, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	MICHAEL J. KELL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STATE OF NJ DEPT. OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	TOWNE OF HISTORIC SMITHVILLE COMMUNITY	33	\$6,004.79	\$0.00	\$6,004.79	\$0.00
7	SPECIALIZED LOAN SERVICING, LLC	24	\$33,174.82	\$19,923.34	\$13,251.48	\$4,203.00
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	RHONDA E. GREENBLATT	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SPECIALIZED LOAN SERVICING, LLC	24	\$11,777.73	\$6,633.99	\$5,143.74	\$1,631.48
13	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
14	SPECIALIZED LOAN SERVICING, LLC	24	\$5,541.60	\$2,920.96	\$2,620.64	\$831.20
15	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
08/01/2018	50.00	\$0.00
10/01/2022	Paid to Date	\$35,828.80
11/01/2022	25.00	\$1,168.00
12/01/2024	Projected end of plan	

Total payments received this period:	\$8,000.00
Total paid to creditors this period:	\$8,465.68
Undistributed Funds on Hand:	\$1,462.40
Arrearages:	(\$64.00)
Attorney:	RHONDA E. GREENBLATT, ESQUIRE